

COUNCIL COMMUNICATION

AGENDA TITLE: Acceptance of Improvements in Lodi West, Unit No. 1, Tract No. 1904

MEETING DATE: February 16, 1994

PREPARED BY: **Public Works Director**

RECOMMENDED ACTION: That the City Council adopt the attached resolution accepting the

development improvements for Lodi West, Unit No. 1, Tract No. 1904, approve the construction reimbursements shown in Exhibit A, and appropriate the necessary funds from the Storm Drain Development

Impact Mitigation Fee Fund to reimburse the developer for the cost of the master storm drain installed as a part of this project. It is also recommended that the City Council have the developer keep the streets in the subdivision closed and maintain the barricades across Elm Street and Evergreen Drive until the City has energized the street lights.

BACKGROUND INFORMATION:

Improvements at Lodi West, Unit No. 1, Tract No. 1904, have been completed in substantial conformance with the requirements of the Improvement Agreement between the City of Lodi and

Robert Batch, dated June 21, 1993, as shown on Drawings

No. 93D001 through 93D007, and as specifically set forth in the plans and specifications approved by the City Council.

The Improvement Agreement provided for City reimbursement of one-half the cost of the street improvements and utilities fronting Westgate Park and the Master Storm Drain line. The final costs are shown in Exhibit A. These reimbursements are being applied to the remaining development impact mitigation fees owed by the developer resulting in a net fee of \$19,782.30 being paid to the City. \$17,000.00 was appropriated in the 1993/94 Capital Improvement Program for the construction of the master storm drain line in Evergreen Drive and was based on an older estimate available at the time. The final construction cost, based on the actual length of pipe installed, exceeded this amount and an additional \$12,500.00 must be appropriated to fund this project.

Fees for the work involved in having the City install the necessary wiring to energize the street lights in the subdivision have been paid by the developer but City crews will not be able to complete their work for another two weeks. It is staff's recommendation that Council accept the subdivision improvements but require the developer to keep Elm Street and Evergreen Drive barricaded until the street lights are operational.

THOMAS A. PETERSON City Manager

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CACCEPT.DOC

Acceptance of Improvements in Lodi West, Unit No. 1, Tract No. 1904
February 16, 1994
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The streets to be accepted are as follows:

Streets	Length in Miles		
Lower Sacramento Road	0.00		
Elm Street	0.27		
Evergreen Drive	0.19		
Elderica Way	0.13		
Applewood Drive	0.02		
Total New Miles of City Streets	0.61		

FUNDING: Additional \$12,500.00 from Storm Drain Development Impact Mitigation Fee Fund; other

funding per Exhibit A.

Jack L. Ronsko

Public Works Director

Prepared by Wesley K. Fujitani, Senior Civil Engineer

JLR/WKF/lm

Attachment

cc: City Attorney
Associate Traffic Engineer
Associate Civil Engineer
Street Superintendent
Robert Batch
Baumbach - Piazza

LOOI WEST, UNIT NO. 1 Fee Credit Worksheet

•		P	roject Cost			City	Participation		Comments '
Description	Estimated		Unit				Unit	City	
of Work	Quantities	Unit	Price	Cost	Quantity	Unit	Price	Cost	
MASTER STORM DRAIN SYSTEM									
30" Storm Drain Pipe	389	LF	\$32.00	\$12,448.00	389	LF	\$32.00	\$12,448.00	
36" Storm Drain Pipe	289	LF	\$41.00	\$11,849.00	289	LF	\$41.00	\$11,849.00	
48" Storm Drain Manhole	2	EA	\$1,100.00	\$2,200.00	. 2	EA	\$1,100.00	\$2,200.00	
SUBTOTAL FOR MASTER STORM DRAIN SYSTE	W			\$26,497.00				\$26,497.00	
WESTGATE BASIN/PARK FRONTAGE IMPR	OVEMENTS	(Evergre	en Drive; ½ of	street, ½ of utilit	es)				
Roadway Excavation	1,365	LF	\$1.75	\$2,388.75	1,365	LF	\$1.75	\$2,388.75	
Compact Original Ground (0.50')	13,972	SF	\$0.05	\$698.60	13,972	SF	\$0.05	\$698.60	
Compact Native Material (0.50')	13,972	SF	\$0.10	\$1,397.20	13,972	SF	\$0.10	\$1,397.20	•
Aggregate Base, Class II (0.80')	13,972	SF	\$0.55	\$7,684.60	13,972	SF	\$0.55	\$7,684,60	
Asphalt Concrete, Type B (0.33')	13,972	SF	\$0.65	\$9,081.80	13,972	SF	\$0.65	\$9,081.80	
Vertical Curb & Gutter Only	668	LF	\$7.50	\$5,010.00	668	LF	\$7.50	\$5,010.00	
Concrete Subgrade Compaction	1,900	SF	\$0.20	\$380.00	1,900	SF	\$0.20	\$380.00	
Survey Monument	2.50	EA	\$160.00	\$400.00	2.50	EA	\$160.00	\$400,00	
Commercial Driveway	30	LF	\$14.00	\$420.00	30.00	LF	\$14.00	\$420.00	
Street Lights	2	EA	\$1,500.00	\$3,000.00	2	EA	\$1,500.00	\$3,000.00	
8" Sanitary Sewer Pipe	249	LF	\$20.50	\$5,104.50	249	LF	\$20.50	\$5,104.50	
Standard Sanitary Sewer Manhole	1	EΑ	\$2,000.00	\$2,000.00	1	EA	\$2,000.00	\$2,000.00	
12" Storm Drain Pipe	48	LF	\$15.50	\$744.00	48	LF	\$15.50	\$744.00	
Side Inlet Catch Basin	2	ĘΑ	\$500.00	\$1,000.00	2	EA	\$500.00	\$1,000.00	
10" Water Pipe (8" Price)	342	LF	\$13.00	\$4,446.00	342	LF	\$13.00	\$4,446.00	
10" Valves (8" Price)	2	EA	\$450.00	\$900.00	2	EA	\$450.00	\$900.00	
Fire Hydrant Assembly	0.50	EA	\$1,600.00	\$800.00	0.50	EA	\$1,600.00	\$800.00	
SUBTOTAL FOR WESTGATE BASIN:PARK FRON	TAGE IMPRO	VE MENTS	;	\$45,455.45				\$45,455.45	
TOTAL SUBJECT TO 10% ENGINEERING AND AL	MINISTRATIC	XV ALLON	VANCE	\$71,952.45				\$71,952.45	
10% Engineering and Administration per City (Code § 15.64.	080						\$7,195.25	
Meandering Sidewalk	1	LS	\$10,890.00	\$10,890.00	1	LS	\$10,890.00	\$10,890.00	Engineering design and construction stating done by CAy person
Total Reimburseable Amount								\$90,037.70	
Outstanding Development Impact Mitigation Fe	nes:	Po	dice Facilities:	\$14,599.60	Acct. # 60 5-501	Mask	er Storm Drain:	\$29,146.70	Acct # 121.0-525 47
• • • • • • • • • • • • • • • • • • • •			Fire Facilities:	\$6,976.80	Acct # 60 6-501	Westn	ale Basin/Park:	\$60,891.00	Acct. # 121.0-525.80
	Darke .		tion Facilities:	\$0.00	Acct # 60 7-501				- The second sec
				•			Check Total:	\$90,037.70	
	_	Oeneral	City Facilities:	\$88,243.60	Acct # 60 8-501		Check Olaf:	##U,U\$1.1U	
			Total:	\$109,820.00	j				

Net Impact Fees Due to City (Outstanding Development Impact Mitigation Fees less Total Reimburseable Amount): \$18,782.30

RESOLUTION NO. 94-20

A RESOLUTION OF THE LODI CITY COUNCIL ACCEPTING THE DEVELOPMENT IMPROVEMENTS INCLUDED IN THE IMPROVEMENT AGREEMENT FOR LODI WEST, UNIT NO. 1, TRACT NO. 1904

The City Council of the City of Lodi finds:

- 1. That all requirements of the Improvement Agreement between the City of Lodi and Robert Batch, for the improvements for Lodi West, Unit 1, Tract No. 1904, have been substantially complied with. The improvements are shown on Drawings Nos. 93D001 through 93D007, on file in the Public Works Department, and as specifically set forth in the plans and specifications approved by the City Council on June 21, 1993.
- 2. The streets to be accepted are as follows:

<u>STREETS</u>	ENGTH IN MILES
Lower Sacramento Road	0.00
Elm Street	0.27
Evergreen Drive	0.19
Elderica Way	0.13
Applewood Drive	0.02 .
Total New Miles of City Street	ots 0.61

Dated: February 16, 1994

I hereby certify that Resolution No. 94-20 was passed and adopted by the Lodi City Council in a regular meeting held February 16, 1994, by the following vote:

Ayes: Council Members - Davenport, Mann, Pennino, Snider

and Sieglock (Mayor)

Noes: Council Members - None

Absent: Council Members - None

dennifer M. Berrin

City Clerk

TO:

FINANCE DIRECTOR

CITY MANAGER

DATE: March 9, 1994

. () ()

FROM: PUBLIC WORKS DIRECTOR

ACCOUNT NUMBER: 121.0-525.47

Request is made for funds to accomplish the following project which was not included in the current budget.

Description of Project	Estimated Cost
EVERGREEN DRIVE STORM DRAIN - LODI WEST	\$12,500,00

This amount is needed to reimburse the developer of Lodi West for installation of the master storm drain in Evergreen Drive.

This appropriation was approved by the City Council at its meeting of February 16, 1994.

		Jennifer M. Perrin City Clerk				
(If you	need more space, use	additional sheet and attach to the	his form.)			
Date of Approval Febru	ıary 16, 1994	Amount Approved	·			
Council	· .	City Manager				
	FUND OR AC	COUNT TO BE CHARGED				
Current Budget	\$	Prior Year Reserve	\$			
Contingent Fund	\$	General Fund Surplus	\$			
Capital Outlay Reserve	\$	Reimbursable Account	\$			
Utility Outlay Reserve	\$	Other: (Specify)				
		60.3 (Storm Drain IMF) Account Number	\$			
Dixon Flynn, Finance Di	rector	Thomas A. Peter	son, City Manager			
Submit this form in dupli 1) Originating Departme		rector. Distribution after approva	I will be as follows:			

TO:

FINANCE DIRECTOR

CITY MANAGER

DATE: March 9, 1994

FROM: PUBLIC WORKS DIRECTOR

ACCOUNT NUMBER: 121.0-525.47 -500

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Description of Project		Estimated Cost
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This amount is needed to reimburse the of the master storm drain in Evergreen D	•	ion
This appropriation was approved by the (February 16, 1994.	City Council at its meeting of	
	Jennifer M City Clerk	me fer M. Per
(If you need more space	ce, use additional sheet and attach	to this form.)
Date of Approval February 16, 1994	Amount Approved	*12,500. °°
Council	City Manager	<u>K</u>
<u>FUND (</u>	OR ACCOUNT TO BE CHARGED	
	5	

Current Budget \$_____ Prior Year Reserve \$______

Contingent Fund \$_____ General Fund Surplus \$_____

Capital Outlay Reserve \$_____ Reimbursable Account \$_____

Utility Outlay Reserve \$_____ Other: (Specify)

60.3 (Ctorm Drain IMF) \$ 60.3 - 69.6

Account Number

Dixon Flynn, Finance Director

Thomas A. Peterson, City Manager

Submit this form in duplicate to the Finance Director. Distribution after approval will be as follows:

1) Originating Department 2) Finance Department

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COUNCIL COMMUNICATION'

AGENDA TITLE:

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Public Works Director

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APPROVED:

THOMAS A PETERSON

City Manager

CC-1

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Acceptance of Improvements in Lodi West, Unit No. 1, Tract No. 1905 February 16, 1994 Page 2

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Total New Miles of City Streets	0.61

FUNDING: Additional \$12,500.00 from Storm Drain Development Impact Mitigation Fee Fund; other

funding per Exhibit A.

ack L. Ronsko

Public Works Director

Prepared by Wesley K. Fujitani, Senior Civil Engineer

JLR/WKF/lm

Attachment

cc: City Attorney

Associate Traffic Engineer Associate Civil Engineer Street Superintendent Robert Batch Baumbach - Piazza

EXHIBIT A

LODI WEST, UNIT NO. 1 Fee Credit Worksheet

Description of Work			U.,	/ Participation		Comments
MASTER STORM DRAIN SYSTEM 30° Storm Drain Pipe 38° Storm Drain Pipe 28° LF \$41.00 48° Storm Drain Manhole 2 EA \$1,100.00 SUBTOTAL FOR MASTER STORM DRAIN SYSTEM WESTGATE BASIN/PARK FRONTAGE IMPROVEMENTS (Evergreen Drive; 1/2 of Roadway Excavation 1,365 LF \$1.75 Compact Original Ground (0.50') 13,972 SF \$0.05 Compact Native Material (0.50') 13,972 SF \$0.10 Aggregate Base, Class II (0.80') 13,972 SF \$0.55 Asphalt Concrete, Type B (0.33') 13,972 SF \$0.65 Vertical Curb & Gutter Only 668 LF \$7.50 Concrete Subgrade Compaction 1,900 SF \$0.20 Survey Monument 2.50 EA \$160.00 Commercial Drivevray 30 LF \$14.00 Street Lights 2 EA \$1,500.00 Commercial Drivevray 30 LF \$14.00 Street Lights 2 EA \$1,500.00 12° Storm Drain Pipe 48 LF \$20.50 Standard Sanitary Sever Manhole 1 EA \$2,000.00 12° Storm Drain Pipe 48 LF \$15.50 Side Inlet Catch Basin 2 EA \$500.00 10° Water Pipe (8° Price) 342 LF \$13.00 10° Water Pipe (8° Price) 342 LF \$13.00 10° Water Pipe (8° Price) 342 LF \$13.00 SUBTOTAL FOR WESTGATE BASIN/PARK FRONTAGE IMPROVEMENTS TOTAL SUBJECT TO 10% ENGINEERING AND ADMINISTRATION ALLOWANCE 10% Engineering and Administration per City Code \$15.64 080 Meandering Sidewalk 1 LS \$10,890.00 Investanding Development Impact Mitigation Fees: Police Facilities: Fire Facilities:	Cost	Quantity	Unit	Unit Price	City Cost	
100 Storm Drain Pipe 389		- Goantity				
18 Storm Drain Pipe 289 LF \$41.00 18 Storm Drain Manhole 2 EA \$1,100.00 18 Storm Drain Manhole 2 EA \$1,100.00 19 SUBTOTAL FOR MASTER STORM DRAIN SYSTEM	\$12,448.00	389	LF	\$32.00	\$12,448.00	
### Storm Drain Manhole 2 EA \$1,100.00 ### Storm Drain Manhole 2 EA \$1,100.00 ### Storm Drain Manhole 2 EA \$1,100.00 ### SUBTOTAL FOR MASTER STORM DRAIN SYSTEM ### WESTGATE BASIN/PARK FRONTAGE IMPROVEMENTS (Evergreen Drive; 1/2 of Roadway Excavation 1,365 LF \$1.75 ### Compact Original Ground (0.50') 13,972 SF \$0.05 ### Apprend Material (0.50') 13,972 SF \$0.10 ### Apprend Base, Class II (0.80') 13,972 SF \$0.55 ### Asphalt Concrete, Type B (0.33') 13,972 SF \$0.55 ### Asphalt Concrete, Type B (0.33') 13,972 SF \$0.65 ### Vertical Curb & Gutter Only 668 LF \$7.50 ### Concrete Subgrade Compaction 1,900 SF \$0.20 ### Survey Monument 2.50 EA \$160.00 ### Stored Lights 2 EA \$1,500.00 ### Street Lights 2 EA \$1,500.00 ### Standard Sanitary Sewer Manhole 1 EA \$2,000.00 ### Standard Sanitary Sewer Manhole 1 EA \$2,000.00 ### Standard Sanitary Sewer Manhole 1 EA \$2,000.00 ### Standard Sanitary Sewer Manhole 1 EA \$500.00 ### Standard Sanitary Sewer Manhole 1 EA \$50.00 ### Standa	\$11,849,00	289	ᄕ	\$41.00	\$11,849.00	
WESTGATE BASIN/PARK FRONTAGE IMPROVEMENTS (Evergreen Drive; % of Roadway Excavation 1,365 LF \$1.75 Compact Original Ground (0.50') 13,972 SF \$0.05 Compact Native Material (0.50') 13,972 SF \$0.10 Aggregate Base, Class II (0.80') 13,972 SF \$0.15 Asphalt Concrete, Type B (0.33') 13,972 SF \$0.55 Asphalt Concrete, Type B (0.33') 13,972 SF \$0.65 Vertical Curb & Gutter Only 668 LF \$7.50 Concrete Subgrade Compaction 1,900 SF \$0.20 Concrete Subgrade Compaction 1,900 SF \$0.20 Concrete Subgrade Compaction 1,900 SF \$0.20 EA \$160.00 Survey Monument 2.50 EA \$15.00.00 IF \$14.00 Street Lights 2 EA \$1,500.00 ST \$2.00 EA \$1.500.00 ST \$2.00 EA		203	ĒĀ	\$1,100.00	\$2,200.00	
WESTGATE BASIN/PARK FRONTAGE IMPROVEMENTS (Evergreen Drive; 1/2 of Roadway Excavation 1,365 LF \$1.75 Compact Original Ground (0.50′) 13.972 SF \$0.05 Compact Native Material (0.50′) 13.972 SF \$0.10 Aggregate Base, Class II (0.80′) 13.972 SF \$0.55 Asphalt Concrete, Type B (0.33′) 13.972 SF \$0.55 Asphalt Concrete, Type B (0.33′) 13.972 SF \$0.65 Vertical Curb & Gutter Only 668 LF \$7.50 Concrete Subgrade Compaction 1,900 SF \$0.20 Concrete Subgrade Compaction 1,900 SF \$0.20 Concrete Subgrade Compaction 1,900 SF \$0.20 EA \$160.00 Commercial Driveway 30 LF \$14.00 Street Lights 2 EA \$1,500.00 SF \$1.00 Commercial Driveway 30 LF \$14.00 Commercial Driveway 30 LF \$14.00 Commercial Driveway 30 LF \$14.00 Commercial Driveway 30 LF \$15.00.00 Street Lights 2 EA \$1,500.00 Street Lights 2 EA \$1,500.00 Street Lights 2 EA \$1,500.00 In Each Catch Basin 2 EA \$2,000.00 In Each Catch Basin 2 EA \$500.00 In Each Each Each Each Each Each Each Each	\$26,497.00	-		• • • • • • • • • • • • • • • • • • • •	\$26,497.00	
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Compact Native Material (0.50') 13,972 SF \$0.10 Aggregate Base, Class II (0.80') 13,972 SF \$0.55 Asphalt Concrete, Type B (0.33') 13,972 SF \$0.55 Asphalt Concrete, Type B (0.33') 13,972 SF \$0.55 Vertical Curb & Gutter Only 668 LF \$7.50 Concrete Subgrade Compaction 1,900 SF \$0.20 Survey Monument 2.50 EA \$160.00 Commercial Drivevray 30 LF \$14.00 Street Lights 2 EA \$1,500.00 Street Lights 2 EA \$1,500.00 12° Storm Drain Pipe 249 LF \$20.50 Standard Sanitary Sewer Manhole 1 EA \$2,000.00 12° Storm Drain Pipe 48 LF \$15.50 Side Inlet Catch Basin 2 EA \$500.00 10° Water Pipe (8° Price) 342 LF \$13.00 10° Valves (8° Price) 342 LF \$13.00 I10° Valves (8° Price) 2 EA \$450.00 SUBTOTAL FOR WESTGATE BASIN/PARK FRONTAGE IMPROVEMENTS TOTAL SUBJECT TO 10% ENGINEERING AND ADMINISTRATION ALLOWANCE 10% Engineering and Administration per City Code §15.64.080 Meandering Sidewalk 1 LS \$10,890.00 Fotal Reimburseable Amount Outstanding Development Impact Mitigation Fees: Police Facilities: Fire Facilities: Fire Facilities: Fire Facilities:	\$2,388.75 \$698.60	1,365 13,972	SF	\$0.05	\$698.60	
Aggregate Base, Class II (0.80') 13,972 SF \$0.55 Asphalt Concrete, Type B (0.33') 13,972 SF \$0.65 Vertical Curb & Gutter Only 6688 LF \$7.50 Concrete Subgrade Compaction 1,900 SF \$0.20 Survey Monument 2.50 EA \$160.00 Commercial Drivevray 30 LF \$14.00 Street Lights 2 EA \$1,500.00 Street Lights 2 EA \$1,500.00 12" Storm Drain Pipe 249 LF \$20.50 Standard Sanitary Sewer Manhole 1 EA \$2,000.00 12" Storm Drain Pipe 48 LF \$15.50 Side Inlet Catch Basin 2 EA \$500.00 10" Water Pipe (8" Price) 342 LF \$13.00 10" Valves (8" Price) 2 EA \$450.00 SUBTOTAL FOR WESTGATE BASIN/PARK FRONTAGE IMPROVEMENTS TOTAL SUBJECT TO 10% ENGINEERING AND ADMINISTRATION ALLOWANCE 10% Engineering and Administration per City Code §15.64.080 Meandering Sidewalk 1 LS \$10,890.00 Total Reimburseable Amount Dutstanding Development Impact Mitigation Fees: Police Facilities: Fire Facilities: Parks & Recreation Facilities: General City Facilities:	\$1,397.20	13,972	SF	\$0.10	\$1,397,20	
Asphalt Concrete, Type B (0.33') Asphalt Concrete, Type B (0.33') Vertical Curb & Gutter Only Concrete Subgrade Compaction 1,900 SF \$0.20 Survey Monument 2.50 EA \$160.00 Commercial Drivevray 30 LF \$14.00 Street Lights 2 EA \$1,500.00 8' Sanitary Sevver Pipe 249 LF \$20.50 Standard Sanitary Sevver Manhole 1 EA \$2,000.00 12" Storm Drain Pipe 48 LF \$15.50 Side Inlet Catch Basin 2 EA \$500.00 10" Water Pipe (8" Price) 342 LF \$13.00 10" Water Pipe (8" Price) 342 LF \$13.00 10" Water Pipe (8" Price) 342 LF \$13.00 10" Water Pipe (8" Price) 2 EA \$450.00 SUBTOTAL FOR WESTGATE BASINPARK FRONTAGE IMPROVEMENTS TOTAL SUBJECT TO 10% ENGINEERING AND ADMINISTRATION ALLOWANCE 10% Engineering and Administration per City Code §15.64 080 Meandering Sidewalk 1 LS \$10,890.00 Fotal Reimburseable Amount Outstanding Development Impact Mitigation Fees: Police Facilities: Fire Facilities: Fire Facilities: Fire Facilities: General City Facilities:	\$7,684.60	13,972	SF	\$0.55	\$7,684.60	
Vertical Curb & Gutter Only 668 LF \$7.50 Concrete Subgrade Compaction 1,900 SF \$0.20 Survey Monument 2.50 EA \$160.00 Commercial Drivevray 30 LF \$14.00 Street Lights 2 EA \$1,500.00 8" Sanitary Sever Pipe 249 LF \$20.50 Standard Sanitary Sewer Manhole 1 EA \$2,000.00 12" Storm Drain Pipe 48 LF \$15.50 Side Inlet Catch Basin 2 EA \$500.00 10" Water Pipe (8" Price) 342 LF \$13.00 10" Water Pipe (8" Price) 2 EA \$450.00 Fire Hydrant Assembly 0.50 EA \$1,600.00 SUBTOTAL FOR WESTGATE BASIN/PARK FRONTAGE IMPROVEMENTS TOTAL SUBJECT TO 10% ENGINEERING AND ADMINISTRATION ALLOWANCE 10% Engineering and Administration per City Code §15.64.080 Meandering Sidewalk 1 LS \$10,890.00 Total Reimburseable Amount Police Facilities: Fire Facilities: Fire Facilities:	\$9,081.80	13,972	SF	\$0.65	\$9,081.80	
Concrete Subgrade Compaction 1,900 SF \$0.20 Survey Monument 2.50 EA \$160.00 Commercial Drivevray 30 LF \$14.00 Street Lights 2 EA \$1,500.00 8" Sanitary Sever Pipe 249 LF \$20.50 Standard Sanitary Sewer Manhole 1 EA \$2,000.00 12" Storm Drain Pipe 48 LF \$15.50 Side Inlet Catch Basin 2 EA \$5,000.00 10" Water Pipe (8" Price) 342 LF \$13.00 10" Water Sipe (8" Price) 2 EA \$450.00 Fire Hydrant Assembly 0.50 EA \$1,600.00 SUBTOTAL FOR WESTGATE BASIN/PARK FRONTAGE IMPROVEMENTS TOTAL SUBJECT TO 10% ENGINEERING AND ADMINISTRATION ALLOWANCE 10% Engineering and Administration per City Code \$15.64 080 Meandering Sidewalk 1 LS \$10,890.00 Total Reimburseable Amount Dutstanding Development Impact Mitigation Fees: Police Facilities: Fire Facilities: Parks & Recreation Facilities: General City Facilities:	\$5,010.00	668	LF	\$7.50	\$5,010.00	
Survey Monument 2.50 EA \$160.00 Commercial Drivevvay 30 LF \$14.00 Street Lights 2 EA \$1,500.00 12" Storm Drain Pipe 1 EA \$2,000.00 12" Storm Drain Pipe 1 EA \$2,000.00 12" Storm Drain Pipe 2 EA \$500.00 10" Water Pipe (8" Price) 342 LF \$13.00 10" Water Pipe (8" Price) 2 EA \$450.00 Fire Hydrant Assembly 0.50 EA \$1,600.00 SUBTOTAL FOR WESTGATE BASIN/PARK FRONTAGE IMPROVEMENTS TOTAL SUBJECT TO 10% ENGINEERING AND ADMINISTRATION ALLOWANCE 10% Engineering and Administration per City Code \$15.64.080 Meandering Sidewalk 1 LS \$10,890.00 Total Reimburseable Amount Dutstanding Development Impact Mitigation Fees: Police Facilities: Fire Facilities: Parks & Recreation Facilities: General City Facilities:	\$380.00	1,900	SF	\$0.20	\$380.00	
Commercial Drivevay Street Lights 2 EA \$1,500.00 Street Lights 2 EA \$1,500.00 12 Standard Sanitary Sewer Pipe Standard Sanitary Sewer Manhole 1 EA \$2,000.00 12" Storm Drain Pipe 48 LF \$15.50 Side Inlet Catch Basin 2 EA \$500.00 10" Water Pipe (8" Price) 342 LF \$13.00 10" Valves (8" Price) 2 EA \$450.00 Fire Hydrant Assembly 0.50 EA \$1,600.00 SUBTOTAL FOR WESTGATE BASIN/PARK FRONTAGE IMPROVEMENTS TOTAL SUBJECT TO 10% ENGINEERING AND ADMINISTRATION ALLOWANCE 10% Engineering and Administration per City Code §15.64.080 Meandering Sidewalk 1 LS \$10,890.00 Fotal Reimburseable Amount Dutstanding Development Impact Mitigation Fees: Parks & Recreation Facilities: General City Facilities:	\$400.00	2.50	EA	\$160.00	\$400.00	
Street Lights 2 EA \$1,500.00 8" Sanitary Sewer Pipe 249 LF \$20.50 Stlandard Sanitary Sewer Manhole 1 EA \$2,000.00 Stlandard Sanitary Sewer Manhole 1 EA \$2,000.00 12" Storm Drain Pipe 48 LF \$15.50 Side Inlet Catch Basin 2 EA \$500.00 10" Water Pipe (8" Price) 342 LF \$13.00 10" Water Pipe (8" Price) 2 EA \$450.00 Fire Hydrant Assembly 0.50 EA \$1,600.00 SUBTOTAL FOR WESTGATE BASINPARK FRONTAGE IMPROVEMENTS TOTAL SUBJECT TO 10% ENGINEERING AND ADMINISTRATION ALLOWANCE 10% Engineering and Administration per City Code \$15.64.080 Meandering Sidewalk 1 LS \$10,890.00 Fotal Reimburseable Amount Outstanding Development Impact Mitigation Fees: Police Facilities: Fire Facilities: Parks & Recreation Facilities: General City Facilities:	\$400.00	30.00	LF	\$14.00	\$420.00	
8" Sanitary Sevver Pipe 249 LF \$20.50 Standard Sanitary Sewer Manhole 1 EA \$2,000.00 12" Storm Drain Pipe 48 LF \$15.50 Side Inlet Catch Basin 2 EA \$500.00 10" Water Pipe (8" Price) 342 LF \$13.00 10" Valves (8" Price) 2 EA \$450.00 Fire Hydrant Assembly 0.50 EA \$1,600.00 SUBTOTAL FOR WESTGATE BASIN/PARK FRONTAGE IMPROVEMENTS TOTAL SUBJECT TO 10% ENGINEERING AND ADMINISTRATION ALLOWANCE 10% Engineering and Administration per City Code \$15.64 080 Meandering Sidewalk 1 LS \$10,890.00 Total Reimburseable Amount Dufstanding Development Impact Mitigation Fees: Police Facilities: Fire Facilities: Parks & Recreation Facilities: General City Facilities:	•	30.00	EA	\$1,500.00	\$3,000.00	
Standard Sanitary Sewer Manhole 1 EA \$2,000.00 12" Storm Drain Pipe 48 LF \$15.50 Side Inlet Catch Basin 2 EA \$500.00 10" Water Pipe (8" Price) 342 LF \$13.00 10" Valves (8" Price) 2 EA \$450.00 Fire Hydrant Assembly 0.50 EA \$1,600.00 SUBTOTAL FOR WESTGATE BASIN/PARK FRONTAGE IMPROVEMENTS TOTAL SUBJECT TO 10% ENGINEERING AND ADMINISTRATION ALLOWANCE 10% Engineering and Administration per City Code \$15.64 080 Acandering Sidewalk 1 LS \$10,890.00 Total Reimburseable Amount Outstanding Development Impact Mitigation Fees: Police Facilities: Fire Facilities: Parks & Recreation Facilities: General City Facilities:	\$3,000.00	249	LF	\$20.50	\$5,104.50	
12" Storm Drain Pipe 48 LF \$15.50 Side Inlet Catch Basin 2 EA \$500.00 10" Water Pipe (8" Price) 342 LF \$13.00 10" Valves (8" Price) 2 EA \$450.00 Fire Hydrant Assembly 0.50 EA \$1,600.00 SUBTOTAL FOR WESTGATE BASIN/PARK FRONTAGE IMPROVEMENTS TOTAL SUBJECT TO 10% ENGINEERING AND ADMINISTRATION ALLOWANCE 10% Engineering and Administration per City Code \$15.64.080 Aleandering Sidewalk 1 LS \$10,890.00 Fotal Reimburseable Amount Outstanding Development Impact Mitigation Fees: Police Facilities: Fire Facilities: Parks & Recreation Facilities: General City Facilities:	\$5,104.50		EA		\$2,000.00	
Side Inlet Catch Basin 2 EA \$500.00 10" Water Pipe (8" Price) 342 LF \$13.00 10" Valves (8" Price) 2 EA \$450.00 10" Valves (8" Price) 2 EA \$450.00 Fire Hydrant Assembly 0.50 EA \$1,600.00 SUBTOTAL FOR WESTGATE BASIN/PARK FRONTAGE IMPROVEMENTS TOTAL SUBJECT TO 10% ENGINEERING AND ADMINISTRATION ALLOWANCE 10% Engineering and Administration per City Code §15.64 080 Meandering Sidewalk 1 LS \$10,890.00 Fotal Reimburseable Amount Outstanding Development Impact Mitigation Fees: Police Facilities: Fire Facilities: Parks & Recreation Facilities: General City Facilities:	\$2,000.00	1	LF	\$2,000.00		
10" Water Pipe (8" Price) 10" Valves (8" Price) 2 EA \$450.00 Fire Hydrant Assembly 0.50 EA \$1,600.00 SUBTOTAL FOR WESTGATE BASIN/PARK FRONTAGE IMPROVEMENTS TOTAL SUBJECT TO 10% ENGINEERING AND ADMINISTRATION ALLOWANCE 10% Engineering and Administration per City Code §15.64.080 Meandering Sidewalk 1 LS \$10,890.00 Total Reimburseable Amount Dutstanding Development Impact Mitigation Fees: Police Facilities: Fire Facilities: Parks & Recreation Facilities: General City Facilities:	\$744.00	48	-	\$15.50	\$744.00	
10T Valves (8T Price) 2 EA \$450.00 Fire Hydrant Assembly 0.50 EA \$1,600.00 SUBTOTAL FOR WESTGATE BASINPARK FRONTAGE IMPROVEMENTS TOTAL SUBJECT TO 10% ENGINEERING AND ADMINISTRATION ALLOWANCE 10% Engineering and Administration per City Code \$15.64.080 Meandering Sidewalk 1 LS \$10,890.00 Total Reimburseable Amount Dutstanding Development Impact Mitigation Fees: Parks & Recreation Facilities: Parks & Recreation Facilities: General City Facilities:	\$1,000.00	2	EA	\$500.00	\$1,000.00	
Fire Hydrant Assembly 0.50 EA \$1,600.00 SUBTOTAL FOR WESTGATE BASIN/PARK FRONTAGE IMPROVEMENTS TOTAL SUBJECT TO 10% ENGINEERING AND ADMINISTRATION ALLOWANCE 10% Engineering and Administration per City Code \$15.64 080 Meandering Sidewalk 1 LS \$10,890.00 Fotal Reimburseable Amount Dutstanding Development Impact Mitigation Fees: Police Facilities: Fire Facilities: Parks & Recreation Facilities: General City Facilities:	\$4,446.00	342	LF	\$13.00	\$4,446.00	
SUBTOTAL FOR WESTGATE BASIN/PARK FRONTAGE IMPROVEMENTS TOTAL SUBJECT TO 10% ENGINEERING AND ADMINISTRATION ALLOWANCE 10% Engineering and Administration per City Code §15.64.080 Meandering Sidewalk 1 LS \$10,890.00 Total Reimburseable Amount Dutstanding Development Impact Mitigation Fees: Police Facilities: Fire Facilities: Parks & Recreation Facilities: General City Facilities:	\$900.00	2	EA	\$450.00	\$900.00	
TOTAL SUBJECT TO 10% ENGINEERING AND ADMINISTRATION ALLOWANCE 10% Engineering and Administration per City Code §15.64 080 Meandering Sidewalk 1 LS \$10,890.00 Total Reimburseable Amount Dutstanding Development Impact Mitigation Fees: Police Facilities: Fire Facilities: Parks & Recreation Facilities: General City Facilities:	\$800.00	0.50	EA	\$1,600.00	\$800.00	
10% Engineering and Administration per City Code §15.64 080 Meandering Sidewalk 1 LS \$10,890.00 Fotal Reimburseable Amount Outstanding Development Impact Mitigation Fees: Police Facilities: Fire Facilities: Parks & Recreation Facilities: General City Facilities:	\$45,455.45				\$45,455.45	
Aeandering Sidewalk 1 LS \$10,890.00 Fotal Reimburseable Amount Outstanding Development Impact Mitigation Fees: Police Facilities: Fire Facilities: Parks & Recreation Facilities: General City Facilities:	\$71,952.45				\$71,952.45	
Total Reimburseable Amount Outstanding Development Impact Mitigation Fees: Police Facilities: Fire Facilities: Parks & Recreation Facilities: General City Facilities:					\$7,195.25	
Outstanding Development Impact Mitigation Fees: Police Facilities: Fire Facilities: Parks & Recreation Facilities: General City Facilities:	\$10,890.00	1	LS	\$10,890.00	\$10,890.00	Engineering design and construction stating done by City perso
Fire Facilities; Parks & Recreation Facilities; General City Facilities;					\$90,037.70	
Fire Facilities; Parks & Recreation Facilities; General City Facilities;	\$14,599.60	Acct # 60 5-501	Masi	er Storm Drain:	\$29,146.70	Acct # 121,0-525.47
Parks & Recreation Facilities: General City Facilities:	\$6,976.80	Acct # 60 6-501		ale Basin/Park:	\$60,891.00	Acct. # 121.0-525 80
General City Facilities:	\$0.00	Acct # 60.7-501	*******		400,001.00	7-00C W 181.0-080-00
**************************************	\$88,243 60	Acet # 60 8-501		Check Total:	\$90,037.70	
TOTAL.						
Management and an arrangement and arrangement and arrangement and arrangement and arrangement and arrangement				liaiai a 🍑		
Net Reimbursement Due to Developer (Total Reimburseable Amo	unt less Outsland	ing Development	impact M	itigation Fees):	\$ 0.00	

RESOLUTION NO. 94-20

A RESOLUTION OF THE LODI CITY COUNCIL ACCEPTING THE DEVELOPMENT IMPROVEMENTS INCLUDED IN THE IMPROVEMENT AGRESHENT FOR LODI WEST, UNIT NO. 1, TRACT NO. 1904

The City Council of the City of Lodi finds:

- 1. That all requirements of the Improvement Agreement between the City of Lodi and Robert Batch, for the improvements for Lodi West, Unit 1, Tract No. 1904, have been substantially complied with. The improvements are shown on Drawings Nos. 93D001 through 93D007, on file in the Public Works Department, and as specifically set forth in the plans and specifications approved by the City Council on June 21, 1993.
- 2. The streets to be accepted are as follows:

<u>STREETS</u> <u>LENG</u>	TH IN MILE
Lower Sacramento Road	0.00
Blm Street	0.27
Evergreen Drive	0.19
Elderica Way	0.13
Applewood Drive	0.02
Total New Miles of City Streets	0.61

Dated: February 16, 1994

I hereby certify that Resolution No. 94-20 was passed and adopted by the Lodi City Council in a regular meeting held February 16, 1994, by the following vote:

Ayes: Council Members -

Noes: Council Members -

Absent: Council Members -

Jennifer M. Perrin City Clerk

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RES9420/TXTA.01V

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CITY COUNCIL

JACK A. SIEGLOCK, Mayor STEPHEN J. MANN Mayor Pro Tempore RAY G. DAVENPORT PHILLIP A. PENNINO JOHN R. (Randy) SNIDER



THOMAS A. PETERSON

CITY OF LODISCOUNT JENNIFER M. PERRIN

CITY HALL, 221 WEST PINE STREET FFD 22 Fill: BOB McNATT
P.O. BOX 3006
LODI, CALIFORNIA 95241-1910
(209) 334-5634

February 17, 1994

FAX (209) 333-6795

Farmers and Merchants Bank

Attn: Newt Wakeman, Vice President

P. O. Box 380

Lodi, CA 95241-0380

SUBJECT: Lodi West, Unit No. 1, Tract No. 1904

LC/UB 658 and LC/UB 659

The City Council of the City of Lodi, at its meeting on Wednesday, February 16, 1994, accepted the public improvements in the subject project. A copy of the resolution is enclosed for your files.

This letter is your authorization to exonerate the Instrument of Credit covering faithful performance. The Instrument of Credit covering labor and materials must remain in effect until May 17, 1994, in conformance with State law. You will receive no further correspondence regarding the release of the Instrument of Credit.

If you have any questions, please contact me.

Richard C. Prima, Jr.

City Engineer

RCP/Im

Enclosures

cc: Robert Batch City Clerk

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CITY COUNCIL

JACK A. SIEGLOCK, Mayor STEPHEN J. MANN Mayor Pro Tempore RAY G. DAVENPORT PHILLIP A. PENNINO JOHN R. (Randy) SNIDER a clie Fla

THOMAS A. PETERSON
City Manager

ENNIFER M. PERRIN
City Clerk

1// BOB McNATT
City Attorney

CITY HALL, 221 WEST PINE STREET P.O. BOX 3006 LODI, CALIFORNIA 95241-1910 (209) 334-5634 FAX (209) 333-6795

CITY OF LOD

February 18, 1994

Mr. Robert Batch 1819 S. Cherokee Ln., #67 Lodi, CA 95240

SUBJECT: Lodi West, Unit No. 1, Tract No. 1904

The City Council of the City of Lodi, at its meeting on Wednesday, February 16, 1994, accepted the public improvements that were made in the subject project.

Enclosed for your files is a copy of the resolution accepting the public improvements. From the date of the resolution, the City of Lodi will maintain the street and other public improvements installed within rights-of-way and public utility easements as shown on the approved plans.

Due to the delay in paying for the electrical work at the subdivision, you are required to maintain the street barricades in place until the street lights are operational.

The enclosed letter has been sent to your bank so the Instrument of Credit covering faithful performance can be exonerated. The Instrument of Credit covering labor and materials must remain in effect for a period of ninety days from the date of the resolution, in conformance with State law. On May 17, 1994, this instrument can be released if no claims have been filed.

If you have any questions, please contact me.

Richard C. Prima, Jr.

City Engineer

RCP/lm

Enclosure

cc: Building Division
Police Department
Fire Department
Electric Utility Department
Water/Wastewater Division
Street Division
City Clerk
Farmers and Merchants Bank

Ben Schaffer